AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (I	(f applicable)		
05	2007JUL06	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S1103A		
U.S. ARMY TACOM LCMC		DCMA ATLANTA					
AMSTAAQ-ADEC JACKIE KRAYENHAGEN (586)574-3969	2300 LAKE PARK 1 N (586)574-3969 SUITE 300						
WARREN, MICHIGAN 48397-5000		SMYRNA GA 30080					
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IC							
EMAIL: JACKIE.KRAYENHAGEN@US.ARMY.M	IL	SCD B	PAS NONE	ADP P	Г НQ0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
VOLVO CONSTRUCTION EQUIPMENT NORTH	AMERICA INC	<u> </u>					
ONE VOLVO DR ASHEVILLE, NC 28803-3447			9B. Dated (See Item 11)				
industrials, no second silv			104 M.J.C	4: Of C44/	O., J., N.		
		x	TOA. WIOGIIICA	tion Of Contract/0	Oruer No.		
TYPE BUSINESS: Large Business Perfo		W56HZV-05-D-					
Code ¹ X0J7 Facility Code		10B. Dated (See Item 13) 2006AUG03					
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S		ıs			
The above numbered solicitation is amend							
is extended, is not extended.	ed as set for them item 14.	The hour and date specified i	or receipt or Or	iers			
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.		retter makes reference to the s	oncitation and t	ins amendment, a	nd is received prior to the		
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	uired)						
KIND MOD CODE: 4		O MODIFICATIONS OF CO act/Order No. As Described In		DERS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	hanges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	uch as changes	in paying office, a	ppropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitatio	n/contract subj	ect matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains uncha	anged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)						
		TOD V. MILLER TOD.V.MILLER@US.A	RMY.MIL (586	574-6802			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
		By	/SIGNED/		2007JUL06		
(Signature of person authorized to sign)	-	· · · · · · · · · · · · · · · · · · ·	of Contracting (Officer)	200700000		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0135/0005

MOD/AMD 05

Page 2 of 3

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0135

Delivery Order: D.O. 0005

Modification: 05

For: RESET of Clark 175B Wheel Loaders

Previous Amount of Order: \$490,257.32

Amount of this modification: \$0

New order amount: \$490,257.32

1. This Delivery Order is for RESET of Clark 175B Wheel Loaders.

2. Provide the reshipping address for loader 427C647 as follows:

UTES#1 Ohio 1436 St. Rt. 534 Newton Falls, OH, 44444

POC: Bruce Cox, COMM: 614-336-6130, ALT: Mr. D. LeMaster, COMM: 614-336-6799

OPS Hours: M-F, 0800-1500 Unloading ramp available

3. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0135/0005 MOD/AMD 05

Page 3 **of** 3

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	CORE EFFORT				\$ 11,700.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: 3 EA 175B SCOOP LOADERS PRON: EH6RS684EH PRON AMD: 06 ACRN: AA				
	AMS CD: 123207NB000				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Delivery Address for #427C647:				
	UTES#1 Ohio 1436 St. Rt. 534				
	Newton Falls, OH, 44444				
	POC: Bruce Cox, COMM: 614-336-6130				
	ALT: Mr. D. LeMaster, COMM: 614-336-6799				
	OPS Hours: M-F, 0800-1500				
	Unloading ramp available				
	(End of narrative F002)				